

Table 12 — Analysis of Corporation Income Tax Returns for 2002

NEBRASKA TAXABLE INCOME CLASSIFICATION	NUMBER OF CORPORATIONS ¹	PERCENT OF TOTAL CORPORATIONS	NET NEBRASKA INCOME ²	NET NEBRASKA TAX DUE ³	PERCENT OF TOTAL LIABILITY
Less than zero	7,517	35.21%	\$0	\$0	0.00%
0 - \$5,000	5,679	26.60	5,715,583	1,576,037	1.64
\$5,001 - \$10,000	1,218	5.70	8,879,920	334,805	0.35
\$10,001 - \$15,000	865	4.05	10,690,879	404,504	0.42
\$15,001 - \$20,000	672	3.15	11,723,755	459,689	0.48
\$20,001 - \$25,000	581	2.72	13,045,712	517,461	0.54
\$25,001 - \$30,000	445	2.08	12,200,012	505,060	0.52
\$30,001 - \$35,000	366	1.71	11,873,219	485,579	0.50
\$35,001 - \$40,000	307	1.44	11,467,179	459,673	0.48
\$40,001 - \$45,000	301	1.41	12,788,295	542,093	0.56
\$45,001 - \$50,000	334	1.56	16,006,874	707,153	0.73
\$50,001 - \$60,000	471	2.21	25,647,325	1,174,526	1.22
\$60,001 - \$70,000	271	1.27	17,584,558	807,305	0.84
\$70,001 - \$80,000	242	1.13	18,091,270	877,119	0.91
\$80,001 - \$90,000	194	0.91	16,470,514	755,802	0.78
\$90,001 - \$100,000	170	0.80	16,190,143	833,003	0.86
\$100,001 - \$150,000	499	2.34	60,632,481	2,968,983	3.08
\$150,001 - \$200,000	237	1.11	40,885,244	2,066,563	2.15
\$200,001 - \$250,000	158	0.74	35,320,852	1,778,788	1.85
\$250,001 - \$300,000	99	0.46	26,853,748	1,213,688	1.26
\$300,001 - \$350,000	77	0.36	24,947,753	1,350,154	1.40
\$350,001 - \$400,000	63	0.30	23,554,555	1,141,359	1.19
\$400,001 - \$450,000	46	0.22	19,493,364	903,523	0.94
\$450,001 - \$500,000	41	0.19	19,290,709	1,089,636	1.13
\$500,001 - \$750,000	147	0.69	88,560,997	4,617,234	4.79
\$750,001 - \$1,000,000	77	0.36	66,173,814	4,177,919	4.34
\$1,000,001 - \$2,000,000	132	0.62	181,945,322	9,268,977	9.62
\$2,000,001 - \$3,000,000	52	0.24	128,295,923	6,788,275	7.05
\$3,000,001 - \$5,000,000	35	0.16	138,578,233	7,811,675	8.11
Greater than \$5,000,001	56	0.26	867,789,324	40,695,415	42.25
TOTAL	21,352	100.00%	\$1,930,697,557	\$96,311,998	100.00%

¹ Does not include S-corporations² Does not include deficit³ The corporation income tax rate is 5.58% on the first \$50,000 of Nebraska taxable income and 7.81% of income over \$50,000**Table 13 — Analysis of Financial Institution Tax Returns for 2002**

INFORMATION	BANKS	SAVINGS & LOANS	CREDIT UNIONS	OTHER	TOTAL
Number of Returns	265	14	27	29	335
Preceding year end deposits	\$25,693,786,117	\$2,894,348,357	\$457,197,754	\$1,623,277,123	\$30,668,609,351
First quarter ending deposits	25,019,150,461	2,885,585,812	475,869,014	1,590,737,075	29,971,342,362
Second quarter ending deposits	24,927,561,680	3,019,278,437	481,075,532	1,607,673,551	30,035,589,200
Third quarter ending deposits	25,599,778,714	3,256,772,159	481,014,288	1,626,144,428	30,963,709,589
Fourth quarter ending deposits	26,191,509,990	3,075,496,865	492,684,271	1,674,908,968	31,434,600,094
Total deposits	127,432,000,000	15,131,481,630	2,387,840,859	8,122,741,145	153,074,063,634
Average deposits	25,632,930,325	3,026,296,326	477,568,172	1,624,548,229	30,761,343,052
Financial Institution Tax	12,047,487	1,422,358	224,456	763,539	14,457,840
Net Nebraska Income	674,481,498	117,218,964	4,842,652	29,596,664	826,139,778
Limitation Amount	25,697,743	4,466,043	184,504	1,127,635	31,475,925
CDAA Credit	14,711	1,820	0	0	16,531
Net Nebraska Tax	11,465,404	1,360,239	154,727	746,625	13,726,995